

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003511	12/20/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	VOID/DOUBLE INVOICED	964.16CR
003516	12/06/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	35.08
003517	12/06/16	COLUMBIA BANK VISA	,	SUPPLIES STAPLES.COM	475.01
003518	12/08/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	FLIGHT ORLANDO CONFERENCE	421.70
				MILES/FOOD SHOW & COSTCO	73.44
				PHONE/CELL	56.93
				SUPPLIES	61.65
				SUPPLIES	63.54
003519	12/09/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES FOOD SERVIE	5.53
003520	12/09/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	13,080.63
				SUPPLIES	544.20
003521	12/09/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,105.37
003522	12/09/16	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	54.85
				MILK	6,091.80
003523	12/09/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	SUPPLIES	125.40
				FOOD	15,183.71
003524	12/09/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES	239.76
				SHIPPING	19.82
003525	12/19/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	60.68
003526	12/19/16	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	153.97
003527	12/19/16	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	3,914.95
003528	12/19/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	COOLER AND FREEZER REPAIR	270.00
003529	12/19/16	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	734.12
				FOOD	6,317.12
003530	12/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	33,081.49
055040	12/07/16	UNIVERSITY OF IDAHO BURSAR	MOSCOW, ID 83844-2040	VOID/POSTING CORRECTION	105.00CR
055057	12/01/16	LEGO EDUCATION	CHICAGO, IL 60693	LEGO CHALLENGE SET/WS	83.00
055058	12/01/16	Titan Technology Solutions US	Tampa, FL 33602	3 yr SpamTitan Cloud filtering ser	3,600.00
055059	12/05/16	KAMMERZELL, JANET	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	350.00
055060	12/06/16	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DO	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
				COPIER LEASE PHS	558.21
055061	12/06/16	COLUMBIA BANK VISA	,	BASC TESTING PEC SPED	230.40
055062	12/06/16	COLUMBIA BANK VISA	,	IDFY MEETING MEAL/FUEL	48.54
				WALMRT PLAYDOUGH	1.62
				WALMRT PRINTER INK	26.97
				JOANNS ART CLASS	5.52
				WALMRT ART & NUTRITION CLASSES	59.34
				OFF SITE BUS CAMERA REPAIR	28.81
				ADMIN MEETING MEAL	10.17
				VEHICLE FUEL	79.54
055063	12/07/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SCHOOL BOARD CONF HOTEL	575.01
				MATH MARVELS PPS AWARDS	350.00
				FFA TRAVEL FUEL	85.30
				IDRIVE WEB FILTER	38.60
				SCIENCE TEACHING MTRLS PRTLND CON	263.60
				SCIENCE CONF PROTLND HOTEL	1,271.22
				SCIENCE CONF PORTLND MEALS	267.38
				SCIENCE CONF PORTLND FUEL	56.19
				SCIENCE CONF PORTLND CARE RENT	222.00
				BOARD CHRISTMAS GIFTS	126.45
				REIMB FRAUD CHARGES	744.81CR
				VEHICLE FUEL	32.91
				BENEFITSFAIR CONNIE J SUPPLIES	50.00
				CLASS SUPPLIES CONNIE JONES	169.99
055064	12/07/16	COLUMBIA BANK VISA	,	MEALS T1 TRAVEL HALE/JOHNSON	24.41
				FUEL T1 TRAVEL HALE/JOHNSON	35.04
				MIGRANT MEETING FUEL	17.00
				SCIENCE TEACHER CONF PRTLND REGIST	1,076.00
055065	12/07/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CHECK JAMES LINDSAY	32.00
055066	12/08/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	VOID/POSTING CORRECTION	0.00
				VOID/POSTING CORRECTION	0.00
				VOID/POSTING CORRECTION	0.00
				VOID/POSTING ERROR	0.00
055067	12/09/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	11.79
055068	12/09/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASS SUPPLIES CONNIE SURMEIER	61.15
055069	12/09/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	254.45
055070	12/09/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC. ED	16.30
				COOLER RENTAL/MAINT SHOP	9.75
				BOTTLED WATER/COOER RENTAL.DO	11.75
055071	12/09/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	20.47
				BUILDING REPAIR SUPPLIES	68.32
				CONNECTORS/BUSSES # 9 & 14	19.88
055072	12/09/16	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/WS	105.78
				ELECTOMAGNETIC DOOR HOLDER	243.91
055073	12/09/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
055074	12/09/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	124.72
				REIMB/PRINTER TONER	52.89
				REIMB/CLASSROOM SUPPLIES	95.99
055075	12/09/16	HITTLE KATHY	PAYETTE, ID 83661	BENEFITS FAIR SUPPLIES	25.00
055076	12/09/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	WALL BASE ADHESIVE	14.91
				ADAPTERS/MISC. TOOLS	31.28
055077	12/09/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	12,000.01
				ELECTRICITY/BUS BARN	75.22
				ELECTRICITY/DISTRICT	33.59
				ELECTRICITY/DISTRICT	1,916.46
055078	12/09/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SUPT. SEARCH SERVICE	3,750.00
055079	12/09/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	5,868.07
				GAS FURNACES/BUS BARN	48.58

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055080	12/09/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	53.78
055081	12/09/16	LEGO EDUCATION	CHICAGO, IL 60693	AFT SCH LEGOS ROBOT/LITERACY	1,186.45
055082	12/09/16	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	PHS FURNACE FILTERS	28.00
				PHS HVAC REPAIR	105.00
				PHS AG HEAT PUMP	270.50
055083	12/09/16	MCNEAL CHRISTY	PAYETTE, ID 83661	MILEAGE PORTLAND CONFERNCE	378.82
055084	12/09/16	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	68.00
				EMPLOYEE DRUG SCREENING	50.00
055085	12/09/16	MSBT	BOISE, ID 83702	504 TRAINING SPED	250.00
055086	12/09/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PAPERTOWEL SHOP @50%	95.70
				ANTIFREEZE UNIT #345	10.49
				OIL FILTER BUS 302	10.58
				SILICONE & ADHESIVE ALL BUS	31.98
055087	12/09/16	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES AG	9.90
				WELDING SUPPLIES AG	133.50
				WELDING SUPPLIES AG	37.20
				WELDING SUPPLIES AG	166.28
055088	12/09/16	OPTIMIZON	BOISE, ID 83702	Annual copier maintenance agreemen	1,120.00
				Annual copier maintenance agreemen	1,120.00
				Annual Copier Maintenance Agreemen	1,120.00
				Annual Copier Maintenance Agreemen	1,120.00
				Annual Coper Maintenance Agreement	1,120.00
				Fleet Acquisition	5,175.00
055089	12/09/16	ORIENTAL TRADING CO	DES MOINES, IA 50306	V.I.P. AWARDS	216.85
055090	12/09/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,881.35
055091	12/09/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	INSTRUCTOR REGISTRATION/AG DAYS	105.00
055092	12/09/16	PAYETTE PRIMARY SCHOOL	PAYETTE, ID 83661	LITERACY AUTHOR PROGRAM	200.00
				LITERACY AUTHOR PROGRAM	200.00
				LITERACY AUTHOR PROGRAM	400.00
055093	12/09/16	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES MAINTENANCE	519.01
055094	12/09/16	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE/LIBRARY BOOKS/HS	306.87
055095	12/09/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SUPPLIES WES	48.39
				HP PRO-BOOK LAPTOP	789.00
				SUPPLIES WES	10.89
				SUPPLIES SPED PEC	23.03
				SUPPLIES SPED PEC	56.09
				SUPPLIES SPED PEC	35.79
				SUPPLIES WES	34.49
				SUPPLIES WES	34.93
				Projectors for PHS	3,717.81
				Projectors for PHS	413.09
055096	12/09/16	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	POSTING CORRECTION	0.00
				VOID/POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
055097	12/09/16	UNIVERSITY OF SANDIEGO	SAN DIEGO, CA 92110	8 X 8 TACKLE EFFECTIVE TEACHING PH	2,025.00
055098	12/09/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	650.00
055099	12/09/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDG	320.00
055100	12/09/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	FUSE OVERHEAT DNW ALL BUS STOCK	252.18
				HEATER CONTRON UNIT BUS 312	476.96
055101	12/09/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	BROOMS	152.79
055102	12/12/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	1,208.51
055103	12/19/16	AEI SYSTEMS	MERIDIAN, ID 83642-2608	INTERCOM REPAIR	210.00
055104	12/19/16	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE MEETINGS & BUILDINGS	69.12
055105	12/19/16	AIRE FILTER PRODUCTS	PHOENIX, AZ 85067	FILTERS ALL BUILDINGS	1,464.36
055106	12/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 122016	562.73
				Blue Cross Dental - 122016	552.35
				Blue Cross Dental - 122016	191.95
				BLUE CROSS BENEFITS - 122016	11.72
				Blue Cross Vision - 122016	54.34
				Blue Cross Vision - 122016	552.70
				Blue Cross Vision - 122016	2,205.19
				Blue Cross Vision - 122016	2,006.64
				BLUE CROSS BENEFIT - 122016	728.01
				BLUECROSS DENTAL BLUE - 122016	5.92
				Blue Cross Vision - 122016	4,851.83
				Blue Cross Dental - 122016	5,965.06
				Blue Cross Vision - 122016	164.14
				Blue Cross Vision - 122016	532.40
				BLUE CROSS BENEFIT - 122016	988.21
				BLUECROSS DENTAL BLUE - 122016	18,906.84
				BLUE CROSS HSA PLAN - 122016	1,031.04
				Blue Cross Vision - 122016	323.12
				BLUECROSS DENTAL BLUE - 122016	4,888.67
				BLUE CROSS HSA PLAN - 122016	546.91
				Blue Cross Dental - 122016	331.38
				Blue Cross Dental - 122016	423.32
				Blue Cross PPO Dental - 122016	374.32
				BLUECROSS DENTAL BLUE - 122016	16,276.48
				Blue Cross Vision - 122016	1,637.55
				Blue Cross Health - 122016	761.21
				BLUECROSS DENTAL BLUE - 122016	2,997.15
				BLUE CROSS BENEFITS - 122016	6,628.20
				BLUE CROSS HSA PLAN - 122016	2,746.37
				Blue Cross Dental - 122016	3,314.45
				Blue Cross Dental - 122016	3,311.98
055107	12/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055108	12/19/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	DISINGECTANT/SPOT REMOVER	58.07
055109	12/19/16	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC LONG DISTANCE	2.84
				DISTRICT WIDE LONG DISTANCE	45.81
				ALT SCHOOL LONG DISTANCE	2.29
				BUS BARN LONG DISTANCE	1.82

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055110	12/19/16	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE CELLS	1,288.23
				PEC PHONES	41.51
				ALT SCHOOL PHONES	74.76
				BUS BARN PHONE	37.38
055111	12/19/16	DIXON BOB	PAYETTE, ID 83661	REIMB/MEALS/AD MEETING	14.56
055112	12/19/16	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICES	5,050.00
				INTERNET SERVICES	1,400.00
055113	12/19/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	VINEGAR/CLEAN SCRUBBERS	23.88
055114	12/19/16	GRAINGER	KANSAS CITY, MO 64141-6267	EXHAUST FAN/HS RESTROOM	473.45
055115	12/19/16	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/SOFTWARE	179.98
055116	12/19/16	JOHNSTONE SUPPLY	BOISE, ID 83713	FURNACE CONTROLLERS	213.18
055117	12/19/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	AUTOMATIC TRANSMISSION FL./ALL BUSS	66.50
				FUEL FILTER/BUS #316	7.76
055118	12/19/16	MARKER BOARD PEOPLE	LANSING, MI 48906	CLASSROOM SUPPLIES/K. CAMPBELL	69.00
				CLASSROOM SUPPLIES/L. STEINIKER	69.00
055119	12/19/16	NORCO	BOISE, ID 83715-5299	WELDING TIPS BUS BARN	10.40
055120	12/19/16	OFFICE DEPOT	CHICAGO, IL 60680-1040	TEACHER ROOM AND GENERAL SUPPLIES	35.97
055121	12/19/16	PATTERSON NANCY	PAYETTE, ID 83661	COOPERATING TEACHER REIMB.	150.00
055122	12/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 122016	104.09
				EMPL Share FICA - 122016	106.92
				FICA BENEFIT - 122016	7.21
				Employer Medicare - 122016	22.13
				FICA BENEFIT - 122016	206.55
				EMPLOYER SHARE FICA - 122016	35.15
				EMPLOYER SHARE FICA - 122016	18.23
				EMPLOYER SH MEDICARE - 122016	5.65
				FICA/MEDI/RET - 122016	11.41
				FICA BENEFIT - 122016	144.79
				FICA BENEFIT - 122016	795.14
				FICA BENEFIT - 122016	532.98
				MEDICARE BENEFIT - 122016	33.02
				FICA BENEFIT - 122016	1,713.90
				FICA BENEFIT - 122016	1,282.41
				FICA BENEFIT - 122016	121.19
				FICA BENEFIT - 122016	76.12
				FICA BENEFIT - 122016	105.03
				FICA BENEFIT - 122016	366.42
				FICA BENEFIT - 122016	148.83
				FICA BENEFIT - 122016	310.85
				FICA BENEFIT - 122016	1,262.13
				FICA BENEFIT - 122016	3,137.94
				FICA BENEFIT - 122016	1,104.25
				FICA BENEFIT - 122016	1,134.44
				FICA BENEFIT - 122016	918.31
				MEDICARE FICA - 122016	401.30
				FICA BENEFIT - 122016	55.79
				EMPLOYER SHARE FICA - 122016	85.98
				FICA BENEFIT - 122016	172.61
				EMPLR Share FICA - 122016	276.38
				FICA BENEFIT - 122016	1,271.61
				FICA BENEFIT - 122016	297.23
				Empl Medicare/FICA - 122016	487.15
				FICA BENEFIT - 122016	10,466.70
				FICA BENEFIT - 122016	8,359.48
				FICA BENEFIT - 122016	1,023.27
				FICA BENEFIT - 122016	1,537.98
				FICA BENEFIT - 122016	1,670.94
				FICA BENEFIT - 122016	208.48
055123	12/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
055124	12/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 122016	9.34
				FICA/MEDI/RET - 122016	19.18
				RETIREMENT - 122016	189.72
				RET. BENEFIT - 122016	956.10
				RET. BENEFIT - 122016	1,341.54
				RET. BENEFIT - 122016	39.11
				EMPL Share retirement - 122016	180.97
				RET. BENEFIT - 122016	2,552.23
				RET. BENEFIT - 122016	193.43
				RET. BENEFIT - 122016	1,882.01
				RET. BENEFIT - 122016	187.06
				RET. BENEFIT - 122016	360.64
				RET. BENEFIT - 122016	291.81
				RET. BENEFIT - 122016	260.00
				RET. BENEFIT - 122016	13,577.59
				RET. BENEFIT - 122016	12.48
				Retirement Benefit - 122016	36.15
				RET. BENEFIT - 122016	2,683.17
				RET. BENEFIT - 122016	236.21
				RET. BENEFIT - 122016	1,635.82
				RET 10.39% - 122016	707.20
				RET. BENEFIT - 122016	2,082.73
				RET. BENEFIT - 122016	100.45
				RET. BENEFIT - 122016	5,261.69
				RET. BENEFIT - 122016	1,580.51
				RET 10.39% - 122016	152.31
				RET. BENEFIT - 122016	875.78
				RET. BENEFIT - 122016	119.99
				RETIREMENT - 122016	451.34
				RET 10.39% - 122016	481.78
				RETIREMENT - 122016	32.92
				RET. BENEFIT - 122016	1,941.67
				RET 10.39% - 122016	57.45

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				RETIREMENT BENEFIT - 122016	17,419.94
				RET. BENEFIT - 122016	3,078.32
				RET. BENEFIT - 122016	499.02
				RET. BENEFIT - 122016	519.39
				RET. BENEFIT - 122016	2,116.31
055125	12/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
055126	12/19/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES GRTES & COVERS	355.33
055127	12/19/16	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM & GR8	15.75
				TERM & GR8	47.24
055128	12/19/16	SAV ON LLC	PAYETTE, ID 83661	MAINT. SUPPLIES	7.25
				MAINT. SUPPLIES	5.95
055129	12/19/16	SCHOOL BUS PARTS COMPANY	PLUMSTEADVILLE, PA 18949	SCHOOL BUS SEAT CUSHIONS/STOCK	31.49
055130	12/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 122016	17.88
				LIFE INSURANCE - 122016	14.93
				LIFE INSURANCE - 122016	4.68
				LIFE INSURANCE - 122016	16.00
				LIFE INSURANCE - 122016	0.17
				Life Ins Benefit - 122016	0.79
				LIFE INSURANCE - 122016	50.60
				LIFE INSURANCE - 122016	14.31
				LIFE INSURANCE - 122016	71.44
				LIFE INSURANCE - 122016	45.35
				LIFE INSURANCE - 122016	70.80
				STANDARD LIFE BENEFIT - 122016	7.92
				PAYROLL BENEFIT - 122016	259.81
				LIFE INSURANCE - 122016	4.80
				LIFE INSURANCE - 122016	8.15
				LIFE INSURANCE - 122016	5.30
				Life Ins Benefit - 122016	2.78
				STANDARD LIFE BENEFIT - 122016	6.13
				LIFE INSURANCE - 122016	29.18
				LIFE INSURANCE - 122016	328.45
				LIFE INSURANCE - 122016	2.70
				Life Insurance Benefit - 122016	5.42
				LIFE INS BENEFIT - 122016	8.00
				STANDARD LIFE BENEFIT - 122016	11.59
				LIFE INSURANCE - 122016	114.11
				LIFE INSURANCE - 122016	2.38
				PREMIUM ADJUSTMENT	24.00CR
				LIFE INSURANCE - 122016	82.59
				LIFE INSURANCE - 122016	31.72
				LIFE INSURANCE - 122016	48.05
				LIFE INSURANCE - 122016	94.26
				LIFE INSURANCE - 122016	7.71
				Life Ins Benefit - 122016	96.00
055131	12/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055132	12/19/16	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY UNIT 345	109.95
055133	12/19/16	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	BAND WIDTH TESTING	500.00
055134	12/19/16	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY - WAYNE TRAUGHBER	55.50
055135	12/19/16	VERIZON WIRELESS	DALLAS, TX 75266-108	DISTWIDE CELLS	502.04
				BUS BARN CELL	36.26
				KG DIRECTOR CELL	52.94
				21ST CENT AFT SCH CELL	82.88
				SPED CELLS PEC	62.94
				MIGRANT CELLS	83.07
				TECH CELLS	183.32
				MAINT CELL PURCHASE	63.73
055136	12/19/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	120.57
055137	12/19/16	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	17.60
055138	12/19/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	CREDIT WHEEL SENSOR INV 54252	93.76CR
				ASSEMBLY BOOSTER PUMP BUS 314	176.80
				PLUG HSNG BLCK HEATER BUS 304	55.33
				KIT HEAT BOWL & FUEL FLTR BUS 311	83.84
055139	12/19/16	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	3,131.57
				VEHICLE FUEL	373.94
				MAINT. VEHICLES FUEL	262.88
055140	12/19/16	WHITEPINE JOINT SCHOOL DISTRICT	DEARY, ID 83823	MOTEL/LEADERSHIP CONFERENCE	53.00
055141	12/19/16	CITI CARDS	PHOENIX, AZ 85062-8019	***VOID***	0.00
055142	12/19/16	CITI CARDS	PHOENIX, AZ 85062-8019	***VOID***	0.00
055143	12/19/16	CITI CARDS	PHOENIX, AZ 85062-8019	BUS MEETING REFRESHMENTS	55.83
				MCNEAL/HOLCOMB PEARSON	1,098.00
				PHS SUPPLIES	29.99
				POWER STRIP	17.94
				PROF DEV FUEL MCNEAL/HOLCOMB	30.50
				STEAM GAME CLUB AMAZON	172.84
				STEAM SPORTS CLUB WLMART	151.74
				STEAM GAME CLUB AMAZON	42.75
				ADMIN MEETING MEAL	41.63
				TONER	40.31
				MCNEAL CLASS SUPPLIES	57.19
				AG SUPPLIES EASTWOOD	280.86
				AG SUPPLIES GRIND WHEEL	45.50
				VEHICLE FUEL	27.38
				VISUAL PRINTER TB RETURNED PPS	255.40
				MAINTENANCE SUPPLIES	69.45
				MAINTENANCE PRINTER	178.35
				TABLET AMAZON	193.99
				SWEEPER PART	129.04
				PARKING BOARD CONFERENCE	12.00
				PRINTER	101.15
				AG SUPPLIES SANDING WHEEL	41.40
				DO SUPPLIES	7.99

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SRV COACH MEETING MEALS	27.49
				BOARD CONF MEAL	202.02
				MCNEAL/HOLCOMB PROF DEV	660.00
055143	12/21/16	TURNER, ALLEN	PAYETTE, ID 83661	TRANSPORTATION REIMBURSEMENT	758.25
055144	12/19/16	CITI CARDS	PHOENIX, AZ 85062-8019	***VOID***	0.00
055144	12/21/16	ESQUIVEL, EZAK		VOCATIONAL SCHOLORSHIP	1,000.00
055145	12/21/16	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	All items on Quote #AASPA 11102016	1,431.45
				All items on Quote #AASPA 11102016	1,227.32
				Westside Items on Quote referenced	3,195.10
055146	12/21/16	OFFICE DEPOT	CHICAGO, IL 60680-1040	TEACHER ROOM AND GENERAL SUPPLIES	92.85
				TEACHER ROOM AND GENERAL SUPPLIES	86.38
				SUPPLIES PHS	146.98
055147	12/21/16	ORIENTAL TRADING CO	DES MOINES, IA 50306	Supplies - T. Fitzsimonds	68.57
055148	12/21/16	PLATT.COM	BOSTON, MA 02241-8759	24 HR BUS TIMERS	428.94
055149	12/21/16	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	Supplies - T. Fitzsimonds	122.65
055150	12/22/16	RHEMA COMMUNICATIONS	STAR, ID 83669	SLP SERVICES	339.96
				SLP SERVICES	60.00
055151	12/22/16	SUPERIOR SIGNS	CALDWELL, ID 83605	MCCAIN READER BOARD SIGN	9,635.00